This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME		PROJECT ID
SHUMWAY, JASON	SNOW QUARRY		\$370115
DUE DATE ANNUAL FEE AMOUNT DUE 07/26/2002 \$ 150 \$ 150	Permittee requests Contact		dress
TAX ID OR SOCIAL SECURITY #	an inspection to close out this permit.	Address RECEIVED	
DIVISION OF OIL GAS AND MINI 1594 WEST NORTH TEMPLE SU PO BOX 145801 SALT LAKE CITY UT 84114-58	ITE 1210	JUL 3 1 2 DIVISION (State OIL, GAS ADD N	

Please make check payable to:
Division of Oil, Gas and Mining